

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit Rs.4,622/- (Rupees four thousands six hundred and twenty two only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2018 to 22.02.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 115**

**Dated: 27-02-2018**

**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.01.2018 to 22.02.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of credit Rs.4,622/- (Rupees four thousands six hundred and twenty two only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2018 to 22.02.2018.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	987841756	24.02.2018	23.01.2018	22.02.2018	88.50	88.00
2	7032661902	991649906	24.02.2018	23.01.2018	22.02.2018	126.00	126.00
3	7032661903	991649904	24.02.2018	23.01.2018	22.02.2018	367.73	368.00
4	7032661904	991649905	24.02.2018	23.01.2018	22.02.2018	374.46	374.00
5	7032661905	991612796	24.02.2018	23.01.2018	22.02.2018	405.22	405.00
6	7032661906	991612797	24.02.2018	23.01.2018	22.02.2018	508.60	509.00
7	7032661907	991649907	24.02.2018	23.01.2018	22.02.2018	191.27	191.00
8	7032661908	991612799	24.02.2018	23.01.2018	22.02.2018	312.22	312.00
9	7032661909	991612798	24.02.2018	23.01.2018	22.02.2018	740.43	740.00
10	7032661910	991649903	24.02.2018	23.01.2018	22.02.2018	247.75	248.00
11	7032661911	991649901	24.02.2018	23.01.2018	22.02.2018	90.52	91.00
12	7032661912	991649908	24.02.2018	23.01.2018	22.02.2018	375.12	375.00
13	7032661913	991649900	24.02.2018	23.01.2018	22.02.2018	542.05	542.00
14	7032661914	991649902	24.02.2018	23.01.2018	22.02.2018	253.36	253.00
<b>GRAND TOTAL</b>						<b>4623.00</b>	<b>4622.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.4,622/- (Rupees four thousands six hundred and twenty two only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Bharti Airtel Limited Mobile Services, Hyderabad

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.RAJA REDDY  
JOINT SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**